

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ALPHONZO BROWN

Debtor(s)

Case No. 14-45956

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/30/2014.
- 2) The plan was confirmed on 04/02/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/18/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 02/09/2017.
- 6) Number of months from filing to last payment: 25.
- 7) Number of months case was pending: 27.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$10,584.39
Less amount refunded to debtor	\$1,000.00

NET RECEIPTS: \$9,584.39

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,902.50
Court Costs	\$0.00
Trustee Expenses & Compensation	\$408.05
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,310.55

Attorney fees paid and disclosed by debtor: \$97.50

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T MOBILITY II LLC	Unsecured	389.26	1,118.60	1,118.60	0.00	0.00
CAVALRY INVESTMENTS	Unsecured	1,118.60	275.86	275.86	0.00	0.00
CAVALRY PORTFOLIO SVCS LLC	Unsecured	0.00	NA	NA	0.00	0.00
CBCS	Unsecured	0.00	NA	NA	0.00	0.00
CBE GROUP	Unsecured	0.00	NA	NA	0.00	0.00
Centurian Capital Corporation	Unsecured	0.00	NA	NA	0.00	0.00
Chasmccarthy	Unsecured	1,688.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Secured	3,363.79	0.00	3,363.79	740.91	0.00
CITY OF CHICAGO DEPT OF FINANCI	Unsecured	3,363.79	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	1,620.40	1,896.60	1,896.60	0.00	0.00
COMMONWEALTH EDISON	Unsecured	730.76	730.76	730.76	0.00	0.00
CREDIT UNION 1	Secured	9,100.00	9,100.00	9,100.00	2,541.46	422.44
CREDIT UNION 1	Unsecured	NA	751.04	0.00	0.00	0.00
CREDIT UNION 1	Unsecured	2,993.21	2,423.45	2,423.45	0.00	0.00
DIVERSIFIED CONSULTANTS INC	Unsecured	1,434.00	NA	NA	0.00	0.00
DR LEONARDS/CAROL WRIG	Unsecured	0.00	NA	NA	0.00	0.00
FAMSA INC	Unsecured	0.00	NA	NA	0.00	0.00
FAMSA INC	Unsecured	643.00	0.00	643.29	0.00	0.00
FAMSA INC	Secured	NA	643.29	643.29	0.00	0.00
FINGERHUT	Unsecured	0.00	NA	NA	0.00	0.00
GE MONEY BANK	Unsecured	0.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	NA	389.26	389.26	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	0.00	1,277.50	1,277.50	0.00	0.00
JOYNER LAW OFFICE	Unsecured	3,000.00	NA	NA	0.00	0.00
KAHUNA PAYMENT SOLUTIONS	Unsecured	1,687.57	NA	NA	0.00	0.00
LEDFORD & WU	Unsecured	0.00	NA	NA	0.00	0.00
LEDFORD & WU	Unsecured	0.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	601.08	NA	NA	0.00	0.00
MASSEYS	Unsecured	NA	228.97	228.97	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	0.00	2,198.49	2,198.49	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	0.00	926.08	926.08	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MIDLAND FUNDING LLC	Unsecured	NA	281.70	281.70	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	0.00	1,147.09	1,147.09	0.00	0.00
MOMA FUNDING LLC	Unsecured	NA	740.00	740.00	0.00	0.00
Peoples Engy	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	69.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	2,220.54	2,559.62	2,559.62	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,255.71	1,255.71	1,255.71	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	740.00	NA	NA	0.00	0.00
SILVERLEAF RESORTS INC	Unsecured	0.00	NA	NA	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Unsecured	2,929.00	4,657.63	4,657.63	0.00	0.00
UIC PHYSICIAN GROUP	Unsecured	0.00	NA	NA	0.00	0.00
WEINSTEIN & RILEY PS	Unsecured	NA	510.00	510.00	0.00	0.00
WEINSTEIN & RILEY PS	Unsecured	NA	430.00	430.00	0.00	0.00
WEINSTEIN & RILEY PS	Unsecured	NA	550.00	550.00	0.00	0.00
WEINSTEIN & RILEY PS	Unsecured	NA	444.00	444.00	0.00	0.00
WELLS FARGO BANK NA	Secured	44,500.00	48,174.51	49,743.54	0.00	0.00
WELLS FARGO BANK NA	Unsecured	5,381.18	NA	NA	0.00	0.00
WELLS FARGO BANK NA	Secured	8,500.00	1,569.03	1,569.03	1,569.03	0.00
Zale	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$49,743.54	\$0.00	\$0.00
Mortgage Arrearage	\$1,569.03	\$1,569.03	\$0.00
Debt Secured by Vehicle	\$9,100.00	\$2,541.46	\$422.44
All Other Secured	\$4,007.08	\$740.91	\$0.00
TOTAL SECURED:	\$64,419.65	\$4,851.40	\$422.44
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$24,684.61	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,310.55</u>	
Disbursements to Creditors	<u>\$5,273.84</u>	
TOTAL DISBURSEMENTS :		<u>\$9,584.39</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/07/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.